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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

51 Toole

0903 Sunburst K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$121,487.69	
Amount Paid Thru This Month:	\$85,041.38	
Remaining Balance Due:	\$36,446.31	
Monthly Payment Due:		\$85,041.38
This Month's Payment - sent to Toole County		\$85,041.38

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,782.87	
Amount Paid Thru This Month:	\$1,248.01	
Remaining Balance Due:	\$534.86	
Monthly Payment Due:		\$1,248.01
This Month's Payment - sent to Toole County		\$1,248.01

SBG Combined Technology Fund (28-3445)

Entitlement	\$24,122.87	
Amount Paid Thru This Month:	\$16,886.01	
Remaining Balance Due:	\$7,236.86	
Monthly Payment Due:		\$16,886.01
This Month's Payment - sent to Toole County		\$16,886.01

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$24,000.00	
Amount Paid Thru This Month:	\$16,800.00	
Remaining Balance Due:	\$7,200.00	
Monthly Payment Due:		\$16,800.00
This Month's Payment - sent to Toole County		\$16,800.00



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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$276,840.78	
Amount Paid Thru This Month:	\$138,420.39	
Remaining Balance Due:	\$138,420.39	
Monthly Payment Due:		\$138,420.39
This Month's Payment - sent to Toole County		\$138,420.39

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$158,021.15	
Amount Paid Thru This Month:	\$110,614.81	
Remaining Balance Due:	\$47,406.34	
Monthly Payment Due:		\$110,614.81
This Month's Payment - sent to Toole County		\$110,614.81

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,033.05	
Amount Paid Thru This Month:	\$2,823.14	
Remaining Balance Due:	\$1,209.91	
Monthly Payment Due:		\$2,823.14
This Month's Payment - sent to Toole County		\$2,823.14

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$4,508.06	
Amount Paid Thru This Month:	\$3,155.64	
Remaining Balance Due:	\$1,352.42	
Monthly Payment Due:		\$3,155.64
This Month's Payment - sent to Toole County		\$3,155.64



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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$96,293.54	
Amount Paid Thru This Month:	\$48,146.77	
Remaining Balance Due:	\$48,146.77	
Monthly Payment Due:		\$48,146.77
This Month's Payment - sent to Toole County		\$48,146.77

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$212,368.95	
Amount Paid Thru This Month:	\$148,658.27	
Remaining Balance Due:	\$63,710.68	
Monthly Payment Due:		\$148,658.27
This Month's Payment - sent to Toole County		\$148,658.27

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,212.20	
Amount Paid Thru This Month:	\$2,948.54	
Remaining Balance Due:	\$1,263.66	
Monthly Payment Due:		\$2,948.54
This Month's Payment - sent to Toole County		\$2,948.54

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$7,388.37	
Amount Paid Thru This Month:	\$5,171.86	
Remaining Balance Due:	\$2,216.51	
Monthly Payment Due:		\$5,171.86
This Month's Payment - sent to Toole County		\$5,171.86



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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,927.36	
Amount Paid Thru This Month:	\$6,949.15	
Remaining Balance Due:	\$2,978.21	
Monthly Payment Due:		\$6,949.15
This Month's Payment - sent to Toole County		\$6,949.15

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$742.36	
Amount Paid Thru This Month:	\$519.65	
Remaining Balance Due:	\$222.71	
Monthly Payment Due:		\$519.65
This Month's Payment - sent to Toole County		\$519.65